

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

VERNON BERRY

Debtor(s)

Case No. 16-04880

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2016.
- 2) The plan was confirmed on 07/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/02/2018.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,393.50
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$7,393.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$333.99
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,233.99**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CDS/ESCALATE	Unsecured	743.00	NA	NA	0.00	0.00
Citistudntln	Unsecured	0.00	NA	NA	0.00	0.00
Citistudntln	Unsecured	0.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	55.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	407.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	329.00	NA	NA	0.00	0.00
ENT REC SYS	Unsecured	6,297.00	NA	NA	0.00	0.00
EXETER FINANCE LLC	Unsecured	11,233.00	6,861.77	11,436.77	283.32	0.00
EXETER FINANCE LLC	Secured	NA	4,575.00	4,575.00	0.00	0.00
Focus Receivables Mana	Unsecured	55.00	NA	NA	0.00	0.00
GOVERNORS STATE UNIVERSITY	Unsecured	2,057.00	2,057.00	2,057.00	40.49	0.00
IL DEPT OF REVENUE	Priority	1,502.73	1,082.62	1,082.62	1,082.62	0.00
IL DEPT OF REVENUE	Priority	NA	579.00	579.00	163.85	0.00
IL DEPT OF REVENUE	Unsecured	NA	205.60	205.60	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	534.00	534.64	534.64	0.00	0.00
Little Company of Mary	Unsecured	40.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	500.00	NA	NA	0.00	0.00
National Lewis	Unsecured	4,848.35	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	1,533.00	1,533.50	1,533.50	37.96	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	16,009.00	16,009.08	16,009.08	396.29	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	45,000.00	46,657.40	46,657.40	1,154.98	0.00
STEGER AUTO CENTER	Secured	4,725.00	NA	NA	0.00	0.00
STEGER AUTO CENTER	Unsecured	1,275.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	93.11	93.11	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	27,675.00	30,200.62	30,200.62	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	5,548.00	6,112.99	6,112.99	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	690.00	NA	NA	0.00	0.00
VILLAGE OF COUNTRY CLUB HILLS	Unsecured	230.18	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,575.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,661.62	\$1,246.47	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,661.62</b>	<b>\$1,246.47</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$114,840.71</b>	<b>\$1,913.04</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,233.99</u>
Disbursements to Creditors	<u>\$3,159.51</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$7,393.50</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/05/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.